

State of Louisiana Candidate's Report

56276 HEEVINGS 40-7 40-G

FORM 102, CANDIDATE'S REPORT

Candidate: Greg Phares

Date filed: 12/20/2007

Schedules

This report was electronically filed. Go to electronically filed reports to view.

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- · Other Receipts [nonnal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Dobts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

CANDIDATE'S REPORT		
1. Qualifying Name and Address of Candidate Greg Phares 8426 Justin Avenue Baton Rouge, Louisiana 70809	Office Sought (including title of office as well a parish, city, town and/or election district) Sheriff East Baton Rouge	
3. Date of Primary 11/17/2007 This report covers 10/29/2007 thru 12/17/2007	2000 - NAME - 100	
4. Type of Report: X 40th day after general	2002	
 FINAL REPORT if: Withdrawn Final after the election AND all loans and deb Unopposed 	its paid	
 Name and Address of Financial Institution: iBeria Bank 3700 Essen Lane Baton Rouge, Louisiana 70809 	7. Name and Address of Treasurer: Allison Doherty 17543 Beachwood Ave. Baton Rouge, Louisiana 70817	
 FOR PRINCIPAL CAMPAIGN COMMITTEES a. Name and address of principal campaign com 	ONLY	
b. Name and address of committee's chairperson		
Name of Person Preparing Report: William C Daytime Telephone:	Potter	

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 27th day of December, 2007.

Greg Phares

225-936-9818

Signature of Candidate/Chairperson

Daytime Telephone

Allison Doherty

225-215-0075

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

Candidate: Greg Phares

Date filed: 12/20/2007

RECEIPTS	This Period
1. Contributions (Schedule A-1)	228569.00
In-kind Contributions (Schedule A-2)	11090.13
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	239659,13
5. Other Receipts (Schedule A-3)	1644.61
6. Loans Received (Schedule [3)	71405.71
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	312709.45
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	391305,49
10. Other Disbursements (Schedule E-2)	816.19
11. Loan Repayments Made (Schedule B)	15000.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	407121.68
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	108000.58
15. Plus total receipts this period (Line 8 above)	312709.45
16. Less total disbursements this period (Line 13 above)	407121.68
17. Less in-kind contributions) (Line 2 above]	11090.13
18. Funds on hand at close of reporting period	2498.22
INVESTMENTS	Amount

19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	56405.71
22. Contributions received from political committees (From Schedules A-1 and A-2)	250.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petry cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	



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